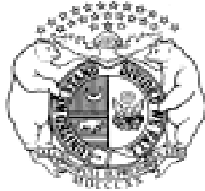


STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0096318

Owner: City of Carrollton  
Address: 201 W. Benton, Carrollton, MO 64633

Continuing Authority: Same as above  
Address: Same as above

Facility Name: Carrollton Wastewater Treatment Plant  
Facility Address: Rt. 5, Carrollton, MO 64633

Legal Description: W ½, NE ¼, Sec. 9, T52N, R23W, Carroll County  
Latitude/Longitude: See Page 2

Receiving Stream: Unnamed Tributary to Wakenda Creek (U)  
First Classified Stream and ID: Wakenda Creek (P)(00360)  
USGS Basin & Sub-watershed No.: (10300101-180005)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

(continued on page 2)

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

November 30, 2001      February 8, 2002  
Effective Date      Revised

Stephen M. Mahford, Director, Department of Natural Resources  
Executive Secretary, Clean Water Commission

November 29, 2006  
Expiration Date  
MO 780-0041 (10-93)

\_\_\_\_\_  
Interim Director of Staff, Clean Water Commission

FACILITY DESCRIPTION (continued)

Outfall #001 - POTW - SIC #4952

Activated bio-filter/lift station/anaerobic digester/sludge is being land applied.

Design population equivalent is 44,000.

Actual population equivalent is 4,500.

Design flow is 3.3 MGD.

Actual flow is 1.5 MGD.

Design sludge production is 1,320 dry tons/year.

Actual sludge production is 135 dry tons/year.

Latitude/Longitude: +3920158/-09328494

Outfall #002 - POTW - SIC #4952

Stormwater runoff northwest of property from inactive sludge drying beds.

No sampling required.

See Special Conditions.

Latitude/Longitude: +3920153/-09328511

Outfall #003 - POTW - SIC #4952

Stormwater runoff from southwest of property from sludge pumping station.

No sampling required.

See Special Conditions.

Latitude/Longitude: +3920163/-09328521

Outfall #004 - POTW - SIC #4952

Stormwater runoff from southeast of property from clarifier, grit chamber building, and fueling area.

No sampling required.

See Special Conditions.

Latitude/Longitude: +3920144/-09328524

Outfall #005 - POTW - SIC #4952

Stormwater runoff from northeast of property from clarifier and maintenance building.

No sampling required.

See Special Conditions.

Latitude/Longitude: +3920124/-09328523

<b>A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</b>					PAGE NUMBER 3 of 8	
					PERMIT NUMBER MO-0096318	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/week	daily
Biochemical Oxygen Demand <sub>5</sub> **	mg/L		45	30	once/week	24 hr. composite
Total Suspended Solids**	mg/L		45	30	once/week	24 hr. composite
pH - Units	SU	***		***	once/week	grab
Ammonia, Total as N	mg/L	*		*	once/week	grab
<u>Instream Monitoring</u> (Note 1)						
Ammonia, Total as N	mg/L	*		*	once/month	grab
Dissolved Oxygen	mg/L	*		*	once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>March 28, 2002</u> .						
Whole Effluent Toxicity (WET) Test	% Survival	See Special Condition #8			once/year in June	24 hr. composite
MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>October 28, 2002</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
<b>B. STANDARD CONDITIONS</b>						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II &amp; III</u> STANDARD CONDITIONS DATED <u>October 1, 1980</u> and <u>August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

**A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)**

\* Monitoring requirement only.

\*\* This facility is required to meet a removal efficiency of 85% or more.

\*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

Note 1 - Samples shall be collected in the same day, at the county road approximately ¼ mile upstream of the outfall and ½ mile downstream of the outfall. Dissolved oxygen readings should be taken before 9 a.m., and only during the months of May through September.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
    - (1) One hundred micrograms per liter (100 µg/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
    - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
    - (4) The level established in Part A of the permit by the Director.
  - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
5. Report as no-discharge when a discharge does not occur during the report period.

C. SPECIAL CONDITIONS (continued)

6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (e) There shall be no significant human health hazard from incidental contact with the water;
  - (f) There shall be no acute toxicity to livestock or wildlife watering;
  - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
  - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
  - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids that are removed from the domestic wastewater treatment lagoon during lagoon clean-out and maintenance activities. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids from the lagoon. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.
8. Good housekeeping practices shall be maintained on the site to keep solid waste from entry into waters of the state.
9. Discharge of stormwater from inactive clarifiers shall be routed back into the treatment works for treatment before discharge.
10. Above-ground storage tanks for diesel fuel must either be placed completely under roof or secondary containment must be constructed by three weeks from the date of issuance of this permit, notify the Department of Natural Resources Northeast Regional Office of plans and schedule for compliance with this condition. Barrels of waste petroleum products must be disposed of properly and not exposed to storm water.
11. Dumpsters shall be covered to prevent stormwater from entry. Drainage valves should be kept closed.
12. This permit is subject to modification following completion of the waste load allocation study currently ongoing by the department.

C. SPECIAL CONDITIONS (continued)

13. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

SUMMARY OF WET TESTING FOR THIS PERMIT				
OUTFALL	A.E.C. %	FREQUENCY	SAMPLE TYPE	MONTH
#001	100%	Annually	24 hr. composite	June

a. Test Schedule and Follow-Up Requirements

- (1) Perform a single-dilution test in the months and at the frequency specified above.

If the effluent passes the test, do not repeat the test until the next test period. Submit results with the annual report.

If the effluent fails the test, a multiple dilution test shall be performed within 30 days, and biweekly thereafter, until one of the following conditions are met:

- (a) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
  - (b) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.
- (2) The permittee shall submit a summary of all test results for the test series to the WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102 within 14 days of the third failed test. DNR will contact the permittee with initial guidance on conducting a toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE). The permittee shall submit a plan for conducting a TIE or TRE to the Planning Section of the WPCP within 60 days of the date of DNR's letter. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (3) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (4) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.
- (5) In addition to the WET test summary report required in part (2), all failing test results shall be reported to DNR within 14 days of the availability of the results.
- (6) All WET test results for the reporting period shall be summarized and submitted to DNR by the end of the following October. When WET test sampling is required to run over one DMR period, each DMR report shall contain information generated during the reporting period.

C. SPECIAL CONDITIONS (continued)

## 13. Whole Effluent Toxicity (WET) tests (continued)

## b. PASS/FAIL procedure and effluent limitations

- (1) To pass a single-dilution test, mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level;  $p = 0.05$ ) than that observed in the upstream receiving-water control sample. The appropriate statistical tests of significance will be those outlined in the most current USEPA acute toxicity manual or those specified by the MDNR.
- (2) To pass a multiple-dilution test:
  - (a) the computed percent effluent at the edge of the zone of initial dilution, Acceptable Effluent Concentration (AEC), must be less than three-tenths (0.3) of the  $LC_{50}$  concentration for the most sensitive of the test organisms; or,
  - (b) all dilutions equal to or greater than the AEC must be nontoxic. Failure of one multiple-dilution test is an effluent limit violation.

## c. Test Conditions

- (1) Test species: *Ceriodaphnia dubia* and *Pimephales promelas* (fathead minnow). Organisms used in WET testing should come from cultures reared for the purpose of conducting toxicity tests and should be cultured in a manner consistent with the most current USEPA guidelines. All test animals should be cultured as described in EPA-600/4-90/027.
- (2) Test period: 48 hours at the "Acceptable Effluent Concentration" (AEC) specified above.
- (3) When dilutions are required, upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (4) Tests should be initiated immediately after the sample is collected, but tests must be initiated no later than 36 hours after sample collection.
- (5) Single-dilution tests will be run with:
  - (a) Effluent at the AEC concentration;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (6) Multiple-dilution tests will be run with:
  - (a) 100%, 50%, 25%, 12.5%, and 6.25% effluent, unless the AEC is less than 25% effluent, in which case dilutions will be 4 times the AEC, two times the AEC, AEC,  $1/2$  AEC and  $1/4$  AEC;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.

**SUMMARY OF TEST METHODOLOGY FOR WHOLE-EFFLUENT TOXICITY TESTS**

Whole-effluent-toxicity test required in NPDES permits shall use the following test conditions when performing single or multiple dilution methods. Any future changes in methodology will be supplied to the permittee by the Missouri Department of Natural Resources (MDNR). Unless otherwise specified by MDNR, procedures should be consistent with Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, EPA/600/4-90/027.

Test conditions for Ceriodaphnia dubia:

Test duration:	48 h
Temperature:	25 ± 2°C
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light, 8 h dark
Size of test vessel:	30 mL (minimum)
Volume of test solution:	15 mL (minimum)
Age of test organisms:	<24 h old
No. of animals/test vessel:	5
No. of replicates/concentration:	4
No. of organisms/concentration:	20 (minimum)
Feeding regime:	None (feed prior to test)
Aeration:	None
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Mortality (Statistically significant difference from upstream receiving water control at $p \leq 0.05$ )
Test acceptability criterion:	90% or greater survival in controls

Test conditions for (Pimephales promelas):

Test duration:	48 h
Temperature:	25 ± 2°C
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light/ 8 h dark
Size of test vessel:	250 mL (minimum)
Volume of test solution:	200 mL (minimum)
Age of test organisms:	1-14 days (all same age)
No. of animals/test vessel:	10
No. of replicates/concentration:	4 (minimum) single dilution method 2 (minimum) multiple dilution method
No. of organisms/concentration:	40 (minimum) single dilution method 20 (minimum) multiple dilution method
Feeding regime:	None (feed prior to test)
Aeration:	None, unless DO concentration falls below 4.0 mg/L; rate should not exceed 100 bubbles/min.
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Mortality (Statistically significant difference from upstream receiving water control at $p \leq 0.05$ )
Test Acceptability criterion:	90% or greater survival in controls